

TAXINVOICE

Invoice No: 624
Invoice Date: 2023-04-03
Due Date: 2023-05-03

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Jayantilal Hardware Mart
Email:
Phone:
GSTIN: 24AAAFJ1234A1Z4
PAN: AAAFJ1234A
Address: Gheekanta Road,
Gheekanta, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|-----|---------------------|--------------|------------------------------|
| Tempered Glass (8x4 ft sheet) | 7007 | 1200 | 25 | 30000.00 | 18 | 35400.00 |
| Marine Plywood (8x4 ft sheet) | 4412 | 1500 | 50 | 75000.00 | 18 | 88500.00 |
| | | | | | | |
| | | | | Total Taxable Value | 105000.00 | |
| | | | | Subtotal | 123900.00 | |
| | | | | Discount | 5500 | |
| | | | | Total | 118400.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 118400.00 | |

Terms and condition

Please make the payment by the due date.

